

EXHIBIT D

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Deadline: September 1, 2011 at 4:00 p.m.

Hearing date: To be scheduled only if objections
are timely filed and served.

**ONE-HUNDRED THIRTEENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JUNE 1, 2011 THROUGH JUNE 30, 2011**

Name of Applicant:

Duane Morris LLP

Authorized to Provide
Professional Services to:

**Official Committee of
Unsecured Creditors**

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

**June 1, 2011 through June 30,
2011**

Amount of Compensation sought as
actual, reasonable and necessary:

\$23,292.00 (80% of \$29,115.00)

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$1,137.17

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred thirteenth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09 – 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09 – 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$835.00	17.40	\$14,529.00
Michael R. Lastowski	Partner/25 years	\$745.00	4.90	\$3,650.50
Richard W. Riley	Partner/15 years	\$590.00	17.20	\$10,148.00
Stephanie Lenkiewicz	Paralegal	\$175.00	4.50	\$787.50
Total			44.00	\$29,115.00

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Committee (All – Creditors, Note Holders, Equity Holders) (07)	1.60	\$1,336.00
Fee Applications, Applicant (12)	2.00	\$350.00
Fee Applications, Other (13)	2.50	\$437.50
Hearings (15)	10.10	\$8,424.50
Plan and Disclosure Statement (17)	22.00	\$13,724.00
ZAI Science Trial (24)	.20	\$167.00
Other (25)	5.60	\$4,676.00
TOTAL	44.00	\$29,115.00

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Travel	Amtrak	\$150.00
Court Search Service		\$12.18
Meeting Expense		\$45.25
Printing & Duplicating	Parcels	\$929.74
TOTAL		\$1,137.17

WHEREFORE, Duane Morris LLP respectfully requests that, for the period June 1, 2011 through June 30, 2011, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$23,292.00 (80% of allowed fees totaling \$29,115.00) and \$1,137.17 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: August 11, 2011
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
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Wilmington, DE 19801
Telephone: (302) 657-4900
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- and -

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One Riverfront Plaza
Newark, New Jersey 07102
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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
BOCA RATON
WILMINGTON
CHERRY HILL
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

July 06, 2011

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1676356

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 06/30/2011 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	4.90 hrs. at	\$745.00	/hr. =	\$3,650.50
RW RILEY	PARTNER	17.20 hrs. at	\$590.00	/hr. =	\$10,148.00
WS KATCHEN	OF COUNSEL	17.40 hrs. at	\$835.00	/hr. =	\$14,529.00
S LENKIEWICZ	PARALEGAL	4.50 hrs. at	\$175.00	/hr. =	\$787.50
					<u>\$29,115.00</u>

DISBURSEMENTS

AMTRAK	\$150.00
COURT SEARCH SERVICE	\$12.18
MEETING EXPENSE	\$45.25
PRINTING & DUPLICATING - EXTERNAL	\$929.74
TOTAL DISBURSEMENTS	<u>\$1,137.17</u>

BALANCE DUE THIS INVOICE	<u>\$30,252.17</u>
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Duane Morris
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE# 1676356

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/3/2011	007	WS KATCHEN	ATTENTION TO CONFIDENTIALITY AGREEMENT RESPOND TO STROOCK.	0.30	\$250.50
6/10/2011	007	WS KATCHEN	REVIEW STROOCK MEMO RE: CURTIS BAY FACILITY.	0.20	\$167.00
6/24/2011	007	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE MEMBERS.	0.50	\$417.50
6/27/2011	007	WS KATCHEN	TELEPHONE CONFERENCE WITH L.KRUGER RE: CONFIRMATION CASE STATUS AND PLAN ISSUES.	0.20	\$167.00
6/27/2011	007	WS KATCHEN	TELEPHONE CALL WITH K. PASQUALE RE: CHAPTER 11 CASE.	0.20	\$167.00
6/29/2011	007	WS KATCHEN	REPLY ON CREDITOR'S INQUIRY.	0.20	\$167.00
			Code Total	1.60	\$1,336.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1676356

DATE TASK	TIMEKEEPER		HOURS	VALUE
6/22/2011 012	S LENKIEWICZ	PREPARATION OF DUANE MORRIS' 40TH QUARTERLY FEE APPLICATION	0.50	\$87.50
6/28/2011 012	S LENKIEWICZ	PREPARE DUANE MORRIS' 111TH MONTHLY FEE APPLICATION FOR APRIL 2011 (.4); EFILE SAME (.2); PREPARE DUANE MORRIS' 112TH MONTHLY FEE APPLICATION FOR MAY 2011 (.4); EFILE SAME (.2)	1.20	\$210.00
6/29/2011 012	S LENKIEWICZ	CONTINUED PREPARATION OF QUARTERLY FEE APPLICATION	0.30	\$52.50
Code Total			2.00	\$350.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE# 1676356

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/7/2011	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S 87TH MONTHLY FEE APPLICATION AND FINALIZE SAME FOR EFILING (.2); EFILE SAME(.2) FORWARD AS-FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.50	\$87.50
6/13/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING STROOCK & STROOCK & LAVAN 39TH QUARTERLY FEE APPLICATION (.2); EFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.2); PREPARE CERTIFICATE OF NO OBJECTION REGARDING CAPSTONE 28TH QUARTERLY (.2); EFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.2); PREPARE NOTICES OF WITHDRAWAL RE CERTIFICATIONS OF NO OBJECTION (.1); REVISE CERTIFICATION OF NO OBJECTION REGARDING STROOCK & STROOCK & LAVAN 39TH QUARTERLY (.1); REFILE CERTIFICATES OF NO OBJECTION (.2); EFILE NOTICES OF WITHDRAWAL (.2); FORWARD AS-FILED COPIES OF CORRECTED CERTIFICATIONS OF NO OBJECTION TO D. MOHAMMAD (.1)	1.50	\$262.50
6/28/2011	013	S LENKIEWICZ	FINALIZE STROOCK & STROOCK & LAVAN'S 122ND MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING RECEIPT TO D. MOHAMMAD (.1)	0.50	\$87.50
			Code Total	2.50	\$437.50

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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1676356

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/16/2011	015	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL	0.10	\$74.50
			RE: OMNIBUS HEARINGS		
6/28/2011	015	WS KATCHEN	ATTEND HEARING ON APPEAL	9.50	\$7,932.50
			FROM CONFIRMATION - TRAVEL @		
			1/2. COURT HEARING.		
6/29/2011	015	WS KATCHEN	UPDATE APPEAL FROM	0.50	\$417.50
			CONFIRMATION.		
			Code Total	10.10	\$8,424.50

Duane Morris
 July 06, 2011
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE# 1676356

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/14/2011	017	MR LASTOWSKI	REVIEW BANK LENDERS REPLY BRIEF	0.80	\$596.00
6/15/2011	017	MR LASTOWSKI	REVIEW AND APPROVE MOTION FOR LEAVE TO FILE A REPLY BRIEF	0.20	\$149.00
6/20/2011	017	MR LASTOWSKI	REVIEW LENDERS' NOTICE OF SUPPLEMENTAL AUTHORITY	0.10	\$74.50
6/24/2011	017	MR LASTOWSKI	TELEPHONE CALL FROM W. KATCHEN RE: ORAL ARGUMENT	0.10	\$74.50
6/27/2011	017	MR LASTOWSKI	REVIEW CONFIRMATION APPEAL BRIEFS IN CONNECTION WITH ORAL ARGUMENT	3.20	\$2,384.00
6/27/2011	017	RW RILEY	REVIEW BANK LENDERS/COMMITTEE ISSUE BRIEFING AND PREPARE FOR ORAL ARGUMENT ON PLAN CONFIRMATION APPEAL	4.70	\$2,773.00
6/28/2011	017	RW RILEY	PREPARE FOR ORAL ARGUMENT ON CONFIRMATION APPEAL BEFORE JUDGE BUCKWALTER.	2.20	\$1,298.00
6/28/2011	017	RW RILEY	ATTEND ORAL ARGUMENT ON CONFIRMATION APPEAL BEFORE JUDGE BUCKWALTER	6.00	\$3,540.00
6/29/2011	017	MR LASTOWSKI	REVIEW STATUS OF HEARING ON CONFIRMATION ISSUES	0.40	\$298.00
6/29/2011	017	RW RILEY	ATTEND ORAL ARGUMENT ON PLAN CONFIRMATION APPEAL	4.30	\$2,537.00
Code Total				22.00	\$13,724.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1676356

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/6/2011	024	WS KATCHEN	REVIEW WR GRACE EXECUTED CONFIDENTIALITY AGREEMENT.	0.20	\$167.00
			Code Total	0.20	\$167.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE# 1676356

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/1/2011	025	WS KATCHEN	ADDITIONAL REVIEW/ANALYSIS APPEAL BRIEF BY PLAN PROPOSERS (BANK LENDERS PLAN ISSUES).	1.30	\$1,085.50
6/3/2011	025	WS KATCHEN	INTERNAL E-MAIL TO M. LASTOWSKI.	0.10	\$83.50
6/6/2011	025	WS KATCHEN	REVIEW DEBTORS CLAIMS SETTLEMENT NOTICE EPA.	0.20	\$167.00
6/10/2011	025	WS KATCHEN	REVIEW CLAIM SETTLEMENT NOTICE 'TIPA PATENTS'.	0.20	\$167.00
6/16/2011	025	WS KATCHEN	REVIEW CAPSTONE'S REPORT.	0.30	\$250.50
6/17/2011	025	WS KATCHEN	REVIEW DEBTOR'S REPLY TO LIBBY ON BRIEFING.	0.10	\$83.50
6/17/2011	025	WS KATCHEN	ATTENTION TO DEBTOR'S MAIN APPEAL BRIEF - RE: LIBBY.	0.70	\$584.50
6/24/2011	025	WS KATCHEN	SCHEDULING HEARING ON APPEAL.	0.20	\$167.00
6/27/2011	025	WS KATCHEN	REVIEW SUPPLEMENTAL AUTHORITY IN RE: GEM GROWTH PROSPECTIVE.	1.30	\$1,085.50
6/27/2011	025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.30	\$250.50
6/28/2011	025	WS KATCHEN	2 TELEPHONE CALL WITH CREDITOR RE: CASE STATUS.	0.40	\$334.00
6/29/2011	025	WS KATCHEN	SCHEDULING.	0.20	\$167.00
6/29/2011	025	WS KATCHEN	REPLY TO CREDITOR'S INQUIRY ON APPEAL.	0.30	\$250.50
			Code Total	5.60	\$4,676.00
			TOTAL SERVICES	44.00	\$29,115.00

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DATE	DISBURSEMENTS	AMOUNT
06/30/2011	PRINTING & DUPLICATING - EXTERNAL	929.74
	Total:	\$929.74
06/30/2011	MEETING EXPENSE	45.25
	Total:	\$45.25
06/24/2011	TRAIN TRAVEL - W KATCHEN TRANSPORTATION ON 6/28/ 2011 FROM NEWARK, NJ TO PHILADELPHIA, PA TKT: 79 9024	150.00
	Total:	\$150.00
06/30/2011	COURT SEARCH SERVICE	12.18
	Total:	\$12.18
	TOTAL DISBURSEMENTS	\$1,137.17

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TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	4.90	745.00	\$3,650.50
02585	RW RILEY	PARTNER	17.20	590.00	\$10,148.00
02602	WS KATCHEN	OF COUNSEL	17.40	835.00	\$14,529.00
03723	S LENKIEWICZ	PARALEGAL	4.50	175.00	\$787.50
			44.00		\$29,115.00